## **Chicago Metropolitan Agency for Planning**

**CMAQ Multi-Year Program for Northeastern Illinois - FY 2009** 

Proposed Program Recommended by CMAQ Project Selection Committee September 9, 2008

Project	Spanger	Description	\$/Kilogram VOC	Eliminated Fiscal	CMAQ
ID	Sponsor	Description	Eliminated	(Kilogranis) real	Funding
Bicvcle Er	ncouragement				
BP01093109	<u> </u>	Commuter Bike Parking, 2009-2011 Series	\$1,646	0.247 Total Funding: ENG, IMP 2009	\$780,000 \$780,000
BP11093111	Lake in the Hills Parks & Recreation Dept	Village Bike Rack Installation	\$4,211	0.003 Total Funding: IMP 2009	\$22,664 \$22,664
BP13093112	Office of Lieutenant Governor	Bike to Metra Guide Pamphlets and Website	\$15,538	0.028 Total Funding: IMP 2009	\$84,000 \$84,000
Bicycle Fa BP01093026		Weber Spur Trail UPRR (Former CNW)	\$7,074	0.136 Total Funding: \$ ENG-1, ROW 2009 \$	\$2,240,000 \$1,680,000
				ENG-2 2010 CONST 2011	\$560,000 \$0
BP01093029	CDOT	Streets for Cycling/Bike 2015 Plan Implementation-2010/2011 Series	\$195	1.562 Total Funding: \$ ENG-1, ENG-2 2009	\$2,000,000 \$400,000
				CONST 2010 CONST 2011	\$800,000 \$800,000
BP01093030	CDOT	CDOT-Lakefront Trail-Navy Pier Flyover	\$8,548	CONST 2009 S	\$5,500,000 \$5,500,000
BP03093032	Des Plaines	City of Des Plaines Bike Network Implementation Stage 1	\$244	CONST 2010 0.066 Total Funding: ENG-2, CONST 2009	\$0 \$124,000 \$124,000
BP03093034	Hoffman Estates	Higgins Rd Pedestrian and Bicycle Project	\$3,587	0.025 Total Funding: CONST 2009	\$600,000 \$600,000
BP03093035	Arlington Heights	Douglas Ave Multi-use Path	\$561 EN	0.024 Total Funding: IG-1, ENG-2, CONST 2009	\$90,000 \$90,000
BP06093039	Orland Hills	Lake Lorin and Ashbourne Lake Bike Trail Connectors	\$1,013	0.020 Total Funding: ENG-2, CONST 2009	\$120,000 \$120,000
BP06093040	Palos Heights	Cal Sag Greenway Bike Trail from IL 83 to 127th St	\$3,531	0.251 Total Funding: ENG-2 2009	\$360,000 \$360,000
•	opolitan Agency for Planning ptember 11, 2008	Page 1 of 8		CMAQ Multi-Year Northeastern Illin	

Project ID	Sponsor	Description	\$/Kilogram VOC Eliminated	Daily VOC Phase/ Eliminated Fiscal (Kilograms) Year	CMAQ Funding
BP08093042	Addison	Salt Creek Greenway Trail from Villa/2nd to FP Dr/Addison Rd	\$2,587	0.220 Total Funding: CONST 2009	\$3,920,000 \$3,920,000
BP09093045	Carpentersville	Wilmette Ave Bicycle Multi-use Path	\$1,250	0.010 Total Funding: CONST 2009	\$82,000 \$82,000
BP09093052	Elgin	Elgin Bikeway Plan Route 1 NE Quadrant	\$1,166	0.038 Total Funding: ENG-1, ENG-2 2009 CONST 2010	\$338,200 \$40,300 \$297,900
BP09093053	Elgin	Elgin Bikeway Plan Route 1 SW Quadrant	\$3,551	0.100 Total Funding: ENG-1, ENG-2 2009 CONST 2010	\$2,721,000 \$324,000 \$2,397,000
BP11093072	Algonquin	Hanson Rd Bike Path	\$1,464	0.014 Total Funding: CONST 2009	\$144,000 \$144,000
BP12093089	Bolingbrook	Lily Cache Bike Path	\$2,918	0.024 Total Funding: CONST 2009	\$153,000 \$153,000
	ck Elimination DuPage County DOT	Thorndale Ave from I-290 Entrance Ramp to Park Blvd	\$492	0.485 Total Funding: ENG-2 2009 CONST 2010	\$464,000 \$264,000 \$200,000
BE11093057	Crystal Lake	Main St and Crystal Lake Ave Railroad Crossings	\$1,045	0.249 Total Funding: ENG-1 2009 CONST 2010	, ,
Commute	•				
CP07093014	Hazel Crest	Commuter Parking along Park Av from 167th St to 171st St	\$177	0.308 Total Funding: ENG-1, ENG-2 2009	\$222,080 \$32,320
CP12093015	Chicago South Suburban Mass Transit Dist	University Park Metra Station Parking	\$418	CONST 2010 1.441 Total Funding: ENG-1, ENG-2 2009	\$189,760 \$2,458,000 \$200,000
Demonsti	ration			CONST 2010	\$2,258,000
	Lake County DOT	Cab Connector		Total Funding: IMP 2009	\$80,000 \$80,000

Project ID	Sponsor	Description	\$/Kilogram VOC Eliminated	Daily VOC Phase/ Eliminated Fiscal (Kilograms) Year	CMAQ Funding
<u> </u>	Сропаот	Везеприон	Ellillilated	(raiogramo) rous	i unung
Diesel Em	nissions Reduction				
DR01093125	CDOE	Chicago Diesel Emissions Reduction Project	\$275	5.319 Total Funding: IMP 2009	
DR01093127	IEPA	Retofit of Amtrak Switcher Engines	\$190	6.189 Total Funding: IMP 2009	\$1,200,000 \$1,200,000
				IMP 2010	\$0
DR04093133	Berkeley	Union Pacific Proviso Railyard Switcher Engine Retrofit	\$212	8.252 Total Funding: IMP 2009	\$2,080,000 \$2,080,000
DR05093134	Cicero	Cicero Rail Yard Locomotive Diesel Retrofit	\$372	4.126 Total Funding: IMP 2009	\$1,820,000 \$1,820,000
DR06093132	Bedford Park	BRC Clearing Yard Switcher Retrofit	\$232	79.584 Total Funding: IMP 2009	\$2,925,000 \$2,925,000
				IMP 2010	\$0
				IMP 2011	\$0
DR13093142	Franklin Park	Indiana Harbor Belt Railroad Switcher Engine Retrofit	\$403	7.705 Total Funding: IMP 2009	\$2,763,150 \$2,763,150
DR13093149	Cook County Dept of Environmental Control	Cook County Fleet Diesel Retrofit	\$31	5.890 Total Funding: IMP 2009	\$633,873 \$633,873
DR13093150	IEPA	Chicago Area Diesel Retrofit Program	\$111	3.527 Total Funding: IMP 2009	\$1,000,000 \$1,000,000
DR13093151	Pace	Bus Diesel Engine Retrofits	\$130	11.560 Total Funding: IMP 2009	\$4,548,080 \$4,548,080
DR13093182	IDOT	IDOT Maintenance Fleet Emissions Reduction	\$821	0.990 Total Funding: IMP 2009	\$800,000 \$800,000
Intersection	on Improvement				
	IDOT	IL 59/Sutton Rd between N and S Ramp at US 20/Lake St	\$6,532	0.030 Total Funding: ENG-1 2009	\$792,000 \$48,000
				ROW 2010	\$40,000
				ENG-2 2010	\$64,000
				CONST 2011	\$640,000

Project	Spanner	Doggwinting	\$/Kilogram VOC	Eliminated	Phase/ Fiscal Year	CMAQ
	Sponsor	Description	Eliminated	(Kilograms)	I Cai	Funding
1103093137	IDOT	IL 19/Irving Park Rd at Barrington Rd	\$105	0.785 Total ENG-	unding: 1 2009	\$336,000 \$16,000
				ENG-	2 2010	\$20,000
				ROV	/ 2010	\$100,000
				CONS	Γ 2011	\$200,000
II03093144	IDOT	I-290/IL 53 SB exit ramp at IL 53/Biesterfield Rd	\$303	0.304 Total ENG-	unding: 1 2009	\$376,000 \$24,000
				ENG-	2 2009	\$32,000
				CONS	Γ 2010	\$320,000
1104093180	IDOT	US 12/45/Mannheim Rd at Lawrence Ave	\$605	0.203 Total ENG-	_	\$580,000 \$32,000
				ROV	/ 2010	\$72,000
				ENG-	2 2010	\$36,000
				CONS	Γ 2011	\$440,000
1106093123	IDOT	104th Ave/Flavin Rd at 95th St	\$2,972	0.208 Total ENG-	_	\$2,520,000 \$160,000
				ROV	/ 2010	\$160,000
				ENG-	2 2010	\$200,000
				ENG, CONS	Γ 2011	\$2,000,000
1108093060	DuPage County DOT	55th St at Cass Ave	\$1,725	0.274 Total ENG-2, CONS	_	\$1,847,000 \$140,000
				CONS	Γ 2010	\$1,707,000
1108093119	IDOT	US 34 at Pasquinelli Dr	\$523	0.141 Total ENG-	_	\$300,000 \$16,000
				ROV	/ 2010	\$64,000
				ENG-	2 2010	\$20,000
				ENG, CONS	Γ 2011	\$200,000
1108093120	IDOT	IL 59 at North Aurora Rd	\$137	0.250 Total	_	\$140,000
				ENG-	1 2009	\$8,000
					2 2010	\$12,000
				ENG, CONS	Γ 2011	\$120,000

Project ID	Sponsor	Description	\$/Kilogram VOC Eliminated	Daily VOC Phase/ Eliminated Fiscal CMAQ (Kilograms) Year Funding
1109093065	Kane County DOT	Huntley Rd at Galligan Rd	\$3,611	0.111 Total Funding: \$1,522,800 ENG-1 2009 \$80,000
				ENG-2 2010 \$96,000
				ROW 2011 \$400,000
				ENG, CONST 2012 \$946,800
II10093059	Lake County DOT	Hunt Club Rd at Wadsworth Rd	\$4,044	0.098 Total Funding: \$936,000 CONST 2009 \$936,000
II10093147	IDOT	IL 176/Liberty St at Fairfield St	\$3,791	0.036 Total Funding: \$552,000 ENG-1 2009 \$32,000
				ENG-2 2010 \$40,000
				ROW 2010 \$80,000
				CONST 2011 \$400,000
II10093152	IDOT	US 12/Rand Rd at Bonner Rd	\$3,099	0.022 Total Funding: \$276,000 ENG-1 2009 \$16,000
				ROW 2010 \$40,000
				ENG-2 2010 \$20,000
				CONST 2011 \$200,000
II10093154	IDOT	IL 137/Buckley Rd at O'Plaine Rd	\$1,486	0.046 Total Funding: \$276,000 ENG-1 2009 \$16,000
				ENG-2 2010 \$20,000
				ROW 2010 \$40,000
				CONST 2011 \$200,000
II10093179	IDOT	US 45 at Gages Lake Rd	\$177	0.383 Total Funding: \$276,000 ENG-1 2009 \$16,000
				ENG-2 2010 \$20,000
				ROW 2010 \$40,000
				CONST 2011 \$200,000
II10093181	Lake County DOT	Hunt Club Rd at Millburn Rd	\$8,465	0.064 Total Funding: \$1,444,000 CONST 2009 \$1,444,000

Project ID	Sponsor	Description	\$/Kilogram VOC Eliminated	Daily VOC Phase Eliminated Fiscal (Kilograms) Year	/ CMAQ Funding
II10093197	IDOT	US 14/Northwest Hwy at Kelsey Rd	\$7,796	0.009 Total Funding: ENG-1 2009	\$276,000 \$16,000
				ROW 2010	\$40,000
				ENG-2 2010	\$20,000
				CONST 2011	\$200,000
II11093195	IDOT	IL 47 from IL 176 South Junction to IL 176 North Junction	\$2,343	0.052 Total Funding: ENG-1 2009	\$500,000 \$32,000
				ENG-2 2010	\$36,000
				ROW 2010 CONST 2011	, ,
Other				CONST 2011	φ300,000
OT01093186	CDOT	Traffic Management Center Integrated Corridor Management	\$35	21.145 Total Funding: ENG, IMP 2009	
OT13093189	Pace	Expand I-Go Car Sharing Regionwide	\$109	13.943 Total Funding: IMP 2009	\$1,000,000 \$1,000,000
Pedestria	ın				
BP06093100	Palos Park	80th Ave from 121st St to 123rd St	\$1,134	0.010 Total Funding: ENG-2, CONST 2009	\$107,200 \$107,200
BP10093116	Round Lake Beach	Various Sidewalks Round Lake Beach	\$1,145	0.057 Total Funding: CONST 2009	\$491,820 \$491,820
BP10093117	Buffalo Grove	Dundee Rd Sidewalk	\$228	0.237 Total Funding: ENG-1, ENG-2 2009	\$520,169 \$64,000
				CONST 2010	\$456,169
BP12093105	Lockport	IL 7/9th St from Lincoln St to Farrell Rd	\$2,584	0.014 Total Funding: CONST 2009	\$319,000 \$319,000
Signal Int	terconnect				
SI07093092	IDOT	Harlem Ave from Oak Park Ave to St Francis Rd/Cox Ave	\$380	0.093 Total Funding: CONST 2009	\$136,000 \$136,000
SI08093027	DuPage County DOT	75th St from Ranch View Dr to Woodward Ave	\$449	0.318 Total Funding: ENG-2, CONST 2009	\$584,000 \$584,000
SI08093033	DuPage County DOT	County Farm Rd/Army Trail Rd from Schick Rd/Green Rd to Birchbark Tr/84 C	t \$837	0.194 Total Funding: CONST 2009	\$542,000 \$542,000

Project	Spanner	Description	\$/Kilogram VOC	Daily VOC Phase/ Eliminated Fiscal (Kilograms) Year	CMAQ
<u>ID</u>	Sponsor	Description	Eliminated	(Kilogranis) real	Funding
SI09093051	Elgin	Kimball St and National St from State St to Dundee Ave/Villa St	\$273	0.104 Total Funding: CONST 2009	\$103,200 \$103,200
SI09093054	Batavia	IL 31 and Wilson St from Main St to IL 25	\$25,409	0.016 Total Funding: ENG-2 2009	\$88,000 \$88,000
				CONST 2010	\$0
SI09093074	IDOT	US 20 from Plank Rd/Coombs Rd to Nesler Rd	\$1,034	0.051 Total Funding: CONST 2009	\$200,000 \$200,000
SI09093077	Kane County DOT	Orchard Rd from Randall Rd to Rochester Dr	\$187	0.710 Total Funding: ENG-2 2009	\$540,400 \$56,000
				CONST 2010	\$484,400
SI09093078	Kane County DOT	Randall Rd from Dean St to Main St	\$260	0.756 Total Funding: ENG-2 2009	\$801,500 \$80,000
				CONST 2010	\$721,500
S109093080	Kane County DOT	IL 64 from Randall Rd to Burlington Rd	\$1,186	0.287 Total Funding: ENG-2 2009	\$1,389,000 \$240,000
				CONST 2010	\$1,149,000
SI09093081	IDOT	Main St from 8th St to 5th St	\$757	0.085 Total Funding: CONST 2009	\$248,000 \$248,000
SI10093048	Lake County DOT	Rollins Rd from US 12 to Lotus Dr	\$192	1.721 Total Funding: CONST 2009	
				ENG-2 2009	\$135,200
SI10093050	Lake County DOT	IL 83 from US 45 to Westmoreland Dr	\$815	0.133 Total Funding: CONST 2009	\$441,600 \$397,600
				ENG-2 2009	\$44,000
SI11093082	IDOT	Richmond Rd from Johnsburg Rd to Blake Rd	\$1,070	0.084 Total Funding: CONST 2009	\$344,000 \$344,000
SI12093083	IDOT	Baltimore St & Water St from First St to Kahler Rd	\$269	0.124 Total Funding: CONST 2009	\$128,000 \$128,000
SI12093093	Bolingbrook	Lily Cache Ln from Veterans Pwy to IL 53/Bolingbrook Dr	\$737	0.179 Total Funding: CONST 2009	\$178,000 \$178,000
Transit Fa	acility Improvement				
TI01093155	-	Morgan St Station-Green/Pink Lines	\$2,086	1.067 Total Funding: CONST 2009	
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Project			\$/Kilogram VOC	Daily VOC Eliminated	Phase/ Fiscal	CMAQ
ID	Sponsor	Description	Eliminated	(Kilograms)	Year	Funding
TI02093157	Evanston	Yellow Line Infill Stations Engineering Feasibility Study	\$361	0.888 Total	•	\$220,000
Trancit S	ervice and Equipment			ENG	-1 2009	\$220,000
TI01093165	• •	New Bus Service between Navy Pier and Museum Campus	\$1,793	1.485 Total	Ū	\$183,000 \$183,000
TI01093166	СТА	#125 Water Tower Express Midday and Weekend Service	\$2,327	0.903 Total IM	_	\$523,000 \$523,000
TI01093167	СТА	111th St and 115th St Split Route Service	\$4,390	0.367 Total IM	_	\$400,000 \$400,000
TI01093168	СТА	#152 Addison Weekend Evening Service	\$1,225	1.648 Total IM		\$143,000 \$143,000
TI01093175	СТА	Express Bus #X9 Ashland Express - Year 3 (203.005)	\$5,732	3.723 Total	•	\$1,500,000 \$1,500,000
TI01093177	CTA	#X49 Western Express Bus-Weekend Service	\$1,507	5.488 Total IN	_	\$705,000 \$705,000
TI02093176	CTA	CTA Yellow Line Rail Branch-Weekend Service Year 2	\$1,052	6.709 Total IN	Ū	\$318,400 \$318,400
Transit T						
TI01093178	CDOT	Union Station Transportation Center	\$1,071	0.728 Total RO	_	\$5,544,000 \$4,720,000
				ENG		\$412,000
				ENG		\$412,000
				CONS	ST 2010	\$0
80 total pro	ojects	CMAQ Program Total (FFY 2009 program items only):		208.632	\$	63,400,607